



California Regional Water Quality Control Board
Los Angeles Region
Samuel Unger, Executive Officer

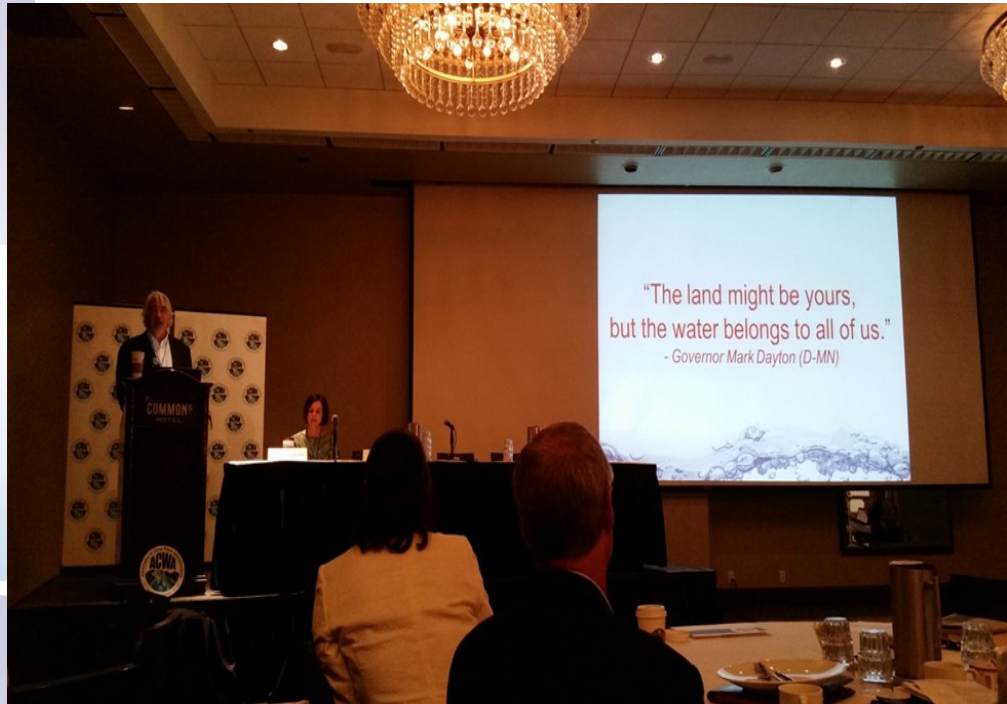
September 10, 2015

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Executive Office

*Our mission is to preserve
and enhance the quality of
California's water resources
for the benefit of present and
future generations.*



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Association of Clean Water Administrators Annual Meeting (ACWA)

Chief Deputy Executive Officer, Deborah Smith was fortunate to be able to attend this year's Annual Meeting of ACWA in Minneapolis. This organization represents the water quality agencies of most states as well as a few interstate organizations and is a forum for sharing challenges and successes with the many programs that we implement across the country. Key topics included the Clean Water (Waters of the US) Rule, improvements to the Water Quality Standards Program, NPDES program updates and Improvements, advances in water quality monitoring, and a number of discussions about the interfaces between water quality controls (nonpoint source in particular) and effects on drinking water quality. The gentleman in the photo above is Bill Stowe, the CEO and General Manager of the Des Moines Water Works, who gave a very provocative talk on how his agency has inherited water quality impairments from agricultural activities and the approach that his agency is taking to address it. I had a chance to mention our innovative MS4 permit a number of times and it is clear that integrated solutions are becoming the norm as water quality and water quantity issues overlap more and more.

Regional Response to Drought Conditions – The Need to Develop New, Local Water Supplies
Deborah Smith

The Coalition for Environmental Protection, Restoration, and Development sponsored a two day program that brought together 25-30 leading representatives from business, industry, water supply, environmental, and governmental organizations to establish a framework for enhanced cooperation in addressing the development of local water supplies and drought response actions. State Board Chair, Felicia Marcus opened the discussions regarding how we need to address this unprecedented drought. She was followed by speakers from US EPA Water, US EPA Superfund, LA County, DWP, and then a roundtable discussion. Key topics included integrated strategies, creating new supplies, more efficient use of groundwater basins, expediting groundwater cleanups, coordinating regional water planning with MS4 requirements, the role of, and reasonable expectations for, water conservation, public perception, and funding.

Public Participation/ Community Engagement Activities

- Carousel Tract :
 - Summer Update created and mailed: RAP approved, EIR certified, what the community can expect next
 - Work Notice created and mailed: Geotechnical survey at 75 properties
 - Open House held on 8/06/15: EO and staff met one-on-one with members of the Carousel community and City of Carson staff and commissioners regarding the overall and specific design phases of the clean-up plan. Approximately 100 people were in attendance, including an attorney for the represented parties and two Shell representatives.
 - Developed a proposal for the establishment of a Regional Board facilitated Outreach Communications Committee to operate for the duration of implementation of the clean-up
- CalEPA Enforcement Task Force Working Group/L.A. Environmental Justice Initiative:
 - Helped organize neighborhood/site tour in Boyle Heights and Vernon
 - Provided staff presentation to group about the Regional Board and the state-wide Storm Water Industrial General Permit
 - Developing best practices bi-lingual workshop design: working with Pacoima Beautiful and permittees to get the word out to workers in Sun Valley, Pacoima and Wilmington
- Clean Air Coalition (CAC) of N. Whittier and Avocado Heights/Quemetco and San Jose Creek:
 - EO presentation at DTSC meeting held on 7.7.15
 - One-on-one meeting at Regional Board offices with CAC leaders and staff from the Division of Drinking Water held on 8/16/15
- LA Environmental Justice Action Network:
 - Participating in the planning committee for the next LA Environmental Justice Symposium (2nd Annual) to be held late fall/early winter 2015
- DTSC Risk Communications Training for Senior Management and Staff:
 - Sept. 14th date set at the Los Angeles River Center
- Website:
 - Updated and overhauled Complaints, Oil & Gas, and Site-Clean-Up pages

Summary of General Permitting Unit Activities for April to June 2015

During the months of April through June 2015, 24 dischargers were enrolled under the general NPDES permits and 13 enrollments were terminated. The Table below shows the breakdown of the enrollments and terminations for each category of general NPDES permit during the period.

		Date of Coverage	Date of Revision	Date of Termination
A.	NPDES CAG994004 (Order No. R4-2013-0095) Construction & Project Dewatering			
1	One Hundred Towers, LLC, Century Plaza Towers, 2049 Century Park East, L.A.	4/15/15		
2	11175 Santa Monica Blvd. Associates, LLC, Santa Monica Gateway, 11175 Santa Monica Blvd., L.A.	4/10/15		
3	Writers Guild Of America West, Inc., 7000 West Third Street, L.A.	4/10/15		
4	Villa Marina East V HOA, Villa Marina East V Condominiums, 4338-4346 Redwood Ave., Marina Del Rey	4/14/15		
5	Atherton Plaza L.P., Atherton Plaza, 5500 East Atherton Street, Long Beach	4/29/15		
6	L.A. Department Of Water 8 Power, Machado Lake Pipeline Project, Wilmington	4/2/15		
7	L.A. Department of Water and Power, Scattergood Generating Station Repowering Project, 12700 Vista Del Mar, Playa Del Rey	4/10/15		
8	BMB Investment Corporation, Westmount–Melrose Project, 8650 Melrose Ave., West Hollywood			4/30/15
9	Cameron Huntley LLC, 723 Huntley Drive, West Hollywood	4/20/15		
10	PPF Off 6500 Wilshire, LP, 6500 Wilshire, 6500 Wilshire Blvd., L.A.	5/15/15		
11	BRE Properties, Inc., Tiffany Court Apartments, 616 South Masselin Ave., L.A.	5/7/15		
12	G & L Realty Properties, LLC, Office Building Parking Garage, 436 North Bedford Drive, Beverly Hills	5/5/15		
13	Pacific Pipeline Systems, LLC, West Hynes Station. 5900 Cherry Ave., Long Beach	5/15/15		
14	Kabbalah Enterprises. Inc., 8833 Cynthia Street Condominium, 8833 Cynthia Street, West. Hollywood	5/15/15		
15	Honeywell Intl. Inc., Former Honeywell Sepulveda Site, 9851 South Sepulveda Blvd., L.A.	5/4/15		
16	City of Malibu, Big Rock Mesa Drainage Facility, Big Rock Drive, Malibu	5/15/15		
17	Allstate HOA Management, Rossmore Apartments, 585 N. Rossmore Ave., L.A.	5/19/15		
18	Century West Development, 328 Cloverdale Apartments, 328 S. Cloverdale Ave., L.A.			5/29/15
19	L.A. County Metropolitan Transit Authority, 8 Locations Along Wilshire Blvd., L.A.	5/29/15		
20	Park Water Company, Potable Water Well 12C, 1513 N. Grandee Ave., Compton	5/29/15		
21	4733 Elmwood HOA, 4733 Elmwood Ave., L.A.	6/23/15		
22	Soco West, Inc., Former Chase Chemical Facility Remediation Project, 13540113546 Desmond Street, Pacoima			6/3/15
23	Ventura County Watershed Protection District, Lewis Drain Channel Outlet Rehabilitation, Confluence Of Conejo Creek And Calleguas Creek, Camarillo			6/29/15
24	Crimson Pipeline L.P., Norwalk Pump Station, 11865 Foster Road, Norwalk	5/15/15		
25	Wells Fargo Bank, Garland Center, 1200 W. 7th Street, L.A.	6/25/15		
26	Dorchester Properties, The Dorchester Building, 10520 Wilshire Blvd., L.A.			6/16/15
27	Ivy Properties Group, 8711 Melrose Ave., West Hollywood			6/15/15
B.	NPDES No. CAG994005 (Order No. R4-2003-0108) Potable Water Supply Wells Discharges			
1	Golden State Water Company, Columbia Treatment Facility, 1326 S. Sunflower Ave., Glendora			5/5/15
C.	NPDES CAG674001 (Order No. R4-2009-0068) Hydrostatic Test Water			
1	Requirements Chevron Pipeline Company, Chevron Culver City Pipeline, 6000 Jefferson Blvd., Culver City			4/27/15
2	Southern California Gas Company, L2000W Santa Fe Springs Hydrotect, Pike Street and Pacific Street, Santa Fe Springs			6/16/15
3	Southern California Gas Company, L2000W Santa Fe Springs Hydrotect, Telegraph Road and Garfield Blvd., Commerce			6/16/15
D.	NPDES CAG994003 (Order No. R4-2009-0047) Nonprocess wastewater			
1	Wells Fargo Bank, Garland Center, 1200 W. 7th Street, L.A.			6/25/15
2	Santa Clarita Community College District College of The Canyons, Swimming Pool, 26455 Rockwell Canyon Road, Santa Clarita	6/16/15		
3	Coast Packing Company, 3275 East Vernon Ave., Vernon	6/17/15		
4	California Water Service Company, Reverse Osmosis Plant (Brewer Desalter), 405 Maple Ave., Torrance	6/29/15		
E.	NPDES CAG834001 (Order No. 2007-0021) – Cleanup of Petroleum Fuel Pollution			
F.	NPDES CAG914001 (Order No. 2007-0022) – Cleanup of Volatile Organic Compounds Contaminated Groundwater			
1	L.A. Unified School District, Gratts Elementary School, 309 Lucas Ave., L.A.			6/24/15

Watershed Regulatory

Watershed Coordinator

Integrated Regional Water Management

The watershed coordinator participated in meetings of Integrated Regional Water Management (IRWM) committees including those for the Watersheds Coalition of Ventura County Region's Ventura River Watershed Council (July 9) and Santa Clara River Watershed Committee (July 23). The IRWM Regions are currently involved in preparing application packages to submit to the California Department of Water Resources for the last round of Proposition 84 funding.

Other Activities

The watershed coordinator attended a meeting of the Los Angeles Basin Stormwater Conservation Study stakeholder group on June 11. The study is being led by the Los Angeles County Flood Control District and the U.S. Bureau of Reclamation and is intended to identify alternatives, conduct trade-off analyses, and develop recommendations to help bridge the gap between current and future water supply and water demand. The study will identify where changes to the operation of water supply systems, modifications to existing facilities, development of new facilities, and non-structural changes will help address water supply needs.

The watershed coordinator is participating in activities related to the update of the Wetlands Recovery Project's Regional Strategy. Meetings involving the update were attended on June 23, and July 1, and 16, and August 5.

More information about the Regional Board's watersheds can be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed.

Contaminated Sediments

Bioassessment of Perennial Streams in Southern California

Michael Lyons

Streams are important natural resources in Southern California, a region that extends from Ventura to San Diego counties. Assessing the biological condition of these streams has been the focus of considerable monitoring activity in the past. However, until 2009 these monitoring efforts were minimally coordinated and provided only limited information about the health of streams in the region. The Stormwater Monitoring Coalition (SMC) regional perennial stream survey was created in response to the need for a more holistic and coordinated approach to monitoring.

Since initiation of the SMC perennial stream survey in 2009, stormwater agencies have been able to coordinate their monitoring efforts with regulatory agencies, reallocated resources, and generate the monitoring data needed in a cost-neutral way, while simultaneously allowing regulated agencies to fulfill their permit obligations. A five-year probability-based bioassessment of southern California's perennial wadeable streams was designed to answer key questions that are essential to watershed management: 1) What is the biological condition of perennial streams in the southern California region?; 2) What stressors are associated with poor condition in streams?; and 3) Are conditions in streams changing over time? Answering these questions at the regional scale provides resource managers with the ability to place their individual programs

into context and improve understanding of the effectiveness of management actions, to prioritize streams most in need of protection, and to identify the stressors that are likely to pose the greatest risk to stream health.

To answer key management questions, the SMC survey sampled more than 500 sites over five years (2009-2013) for four primary indicators of biological condition: benthic macroinvertebrates, diatoms, soft algae, and riparian wetlands. These indicators were used to assess the biological health of over 7000 kilometers of streams. In addition, water chemistry, water column toxicity, and physical habitat were examined to identify stressors affecting biological conditions in the region. The results are summarized in a technical report issued by the Southern California Coastal Water Research Project on behalf of the SMC in May 2015. This report is available electronically:

http://ftp.sccwrp.org/pub/download/DOCUMENTS/TechnicalReports/844_SoCalStrmAssess.pdf .

One of the key findings of the report is that biologically healthy perennial streams are a scarce resource, comprising only 25% of the perennial wadeable stream-miles in the southern California region. Based on the four biological indicators described above, perennial streams in good biological conditions were largely confined to undeveloped portions of watersheds. Perennial streams in poor condition were most extensive in the Calleguas, Los Angeles and San Gabriel River watersheds, and in the Lower and Middle Santa Ana River watersheds. Nutrients, sulfates and habitat degradation were often associated with poor biological condition. In contrast, metals, pyrethroids, and toxicity were only weakly associated with biological condition.

The design of the SMC survey was adjusted in 2015 to include nonperennial streams (which account for approximately 59% of stream-miles in the southern California region and to improve trend detection (improvement or degradation over time) through site revisits at some of the previously sampled probabilistic sites.

Groundwater Permitting and Land Disposal Program

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From June 9, 2015, to August 12, 2015, nine dischargers enrolled under the general Waste Discharger Requirements (WDR), one WDR revised and nine WDR terminated. The Table below contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General NPDES Permit for General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)				
1.	Former ITT Corp, Humboldt St., Property / CI 9652	David Koo	07/03/15		
2.	Former Univar USA Inc., Facility / CI 10154	David Koo	07/13/15		
3.	Former Robertshaw Controls Facility / CI 10157	Ann Chang	07/22/15		
4.	Boy Town Facility / CI 10040	Ann Chang	07/23/15		
5.	Former Price Pfister Facility / CI 9833	Ann Chang		07/23/15	
6.	Radiant Services Corporation / CI 10159	Ann Chang	07/24/15		
7.	Former La Habra Booster Station / CI 10160	Ann Chang	07/24/15		
8.	Airdrome Precision Components / CI 10162	Ann Chang	07/29/15		
9.	PCCR USA, Inc / CI 9871	David Koo	07/29/15		
B.	General NPDES Permit for General Waste Discharge Requirements for Small Domestic Wastewater Treatment System (Order No. R4-2014-0153-DWQ)				
1.	Happy Valley School / CI 4842	Mercedes Merino	07/15/15		
C.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Former Yellow Freight Terminal / CI 9714	Ann Chang			06/19/15
2.	Proposed Central Region Elementary School #20 / CI 9746	David Koo			06/23/15
3.	Former Faith Plating / CI 9960	David Koo			06/23/15
4.	18201/18291 S. Santa Fe Ave / CI 9952	David Koo			06/30/15
5.	Park Lane Cleaners / CI 10031	Ann Chang			07/01/15
6.	Former Test Site 2 & Former Fire Safety Training Areas / CI 8609	Ann Chang			07/01/15
7.	Former Southern California Edison, Ormond / CI 9567	David Koo			07/03/15
8.	Boys Town Facility / CI 10040	Ann Chang			07/23/15
9.	Former Servisco Facility / CI 9934	Ann Chang			07/31/15

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From June 11, 2015 to August 12, 2015, staff issued two Notice of Violations for non-compliance of WDR.

	Date Issued	Permittee	Project Manager
1.	06/11/15	Toland Road Landfill / CI 5644	Enrique Casas
2.	07/30/15	Nu-Way Arrow Land Reclamation / CI 8316	Wen Yang

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From March 19, 2015 to August 12, 2015, staff conducted 17 pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	03/19/15	AZ Winter Mesa, LLC – Crummer Site/ File No. 09-199	Don Tsai
2.	03/19/15	AZ Winter Mesa, LLC – Towing Site / File No. 09-062	Don Tsai
3.	03/19/15	Dan Blocker Beach General Improvement Project / CI 9864	Don Tsai
4.	03/19/15	Lunita Pacific, LLC – Vista Pacifica at Broad Beach / File No. 09-140	Don Tsai
5.	04/10/15	Calmat Company / CI 5135	Mercedes Merino
6.	05/13/15	Kare Youth League / CI 10149	Mercedes Merino
7.	05/14/15	Wavebreak, LLC / CI 9603	David Koo
8.	06/02/15	Lower Azusa Reclamation (Formerly Rodeffer Inert Land-fill) / CI 7711	Wen Yang
9.	06/30/15	Houweling Nurseries / File No. 09-101	Don Tsai
10.	07/08/15	Los Angeles, City Bureau of Sanitation / CI 2765	Douglas Cross
11.	07/09/15	Irwindale Quarry Landfill / CI 6446	Wen Yang
12.	07/09/15	Los Angeles Refinery, Carson Plant Surface Impoundments / CI 7452	Enrique Casas
13.	07/14/15	Scholl Canyon Landfill No. 4 / CI 2846	Douglas Cross
14.	07/21/15	Besant Hill School / CI 4842	Mercedes Merino
15.	07/22/15	Bishop's Canyon Landfill / CI 4914	Douglas Cross
16.	07/24/15	Val Verde Regional Park (septic tank) / CI 8874	Mercedes Merino
17.	08/04/15	Burbank Landfill / CI 5800	Douglas Cross

Waive of Waste Discharge Requirements for Properties Qualified for Onsite Wastewater Treatment System Policy Tier 0 Sites

Eric Wu and Clarita Quidilla

On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted the Water Quality Control

Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment System (OWTS Policy), Resolution No. 2012-0032, which became effective on May 13, 2013 and subsequently was incorporated into the Regional Board Water Quality Control Plan (Basin Plan) by Resolution No. R14-007, adopted on May 8, 2014. The OWTS Policy contains a Conditional Waiver for existing OWTS that discharges less than 10,000 gallons per day, is not within high-risk or total maximum daily load (TMDLs) addressed area, and functions properly. After review of monitoring reports, the following letters were issued to notify dischargers that their OWTS are eligible and enrolled under the OWTS Policy Waiver. Therefore the coverage of General Waste Discharge Requirements (WDRs) is terminated.

	Date Issued	Permittee	Project Manager
1.	05/29/15	Conejo Mountain Memorial Park / CI 8997	Mercedes Merino
2.	05/29/15	Spirit Equestrian / CI 9128	Mercedes Merino
3.	05/29/15	Crestview Mutual Water Company / CI 9745	Mercedes Merino
4.	06/22/15	Chiquita Canyon Landfill Office & Scale House / CI 8844	Mercedes Merino
5.	06/26/15	Rose Hills Memorial Park / CI 8625	Ann Chang
6.	07/03/15	Topanga State Park / CI 6583	David Koo
7.	07/03/15	Santa Clarita Valley Golf Cars / CI 8321	Ann Chang
8.	07/03/15	Bodee's Ranch Tavern / CI 8462	Ann Chang
9.	07/03/15	Stan Capelli / CI 8845	Ann Chang
10.	07/03/15	Santa Rosa Equestrian Park / CI 8873	Ann Chang
11.	07/03/15	Frazier Park Plant / CI 8875	Ann Chang
12.	07/03/15	Bob Jones Ranch / CI 8987	Mercedes Merino
13.	07/03/15	Ojai Retreat / CI 9040	Ann Chang
14.	07/03/15	Placerita Canyon Natural Area / CI 9170	David Koo
15.	07/03/15	Equine Hospital / CI 9174	Mercedes Merino
16.	07/03/15	Churchill Orchard / CI 9180	Ann Chang
17.	07/03/15	Proposed Acton - Agua Dulce Library / CI 9287	David Koo
18.	07/03/15	Shepherd of the hills Hillcrest Christian Church / CI 9402	Ann Chang
19.	07/03/15	Ventura Steel / CI 9498	Ann Chang
20.	07/03/15	The Ranch at Live Oak (Former Lazy J. Ranch) / CI 9619	David Koo
21.	07/03/15	Granite Construction Company / CI 9640	Mercedes Merino
22.	07/03/15	La Cabana Mexican Restaurant / CI 9641	David Koo
23.	07/03/15	Canine Adoption & Rescue League / CI 9668	Don Tsai
24.	07/03/15	Fire Station No. 69 / CI 9708	Don Tsai
25.	07/03/15	Residence at 4904 Read Road / CI 9722	Ann Chang
26.	07/03/15	Property at 24141 Lodgepole Road / CI 9723	Ann Chang
27.	07/03/15	Residence at 496 S. Skyline Drive / CI 9724	Ann Chang
28.	07/03/15	Residence at Rustome & Rita Contractor / CI 9725	Ann Chang
29.	07/03/15	Dullam Nursery / CI 9749	Mercedes Merino
30.	07/03/15	Sandstone Horse Sales / CI 9763	Mercedes Merino
31.	07/03/15	Hartley Botanica / CI 9770	Don Tsai
32.	07/03/15	Leann & Josiah Guzik Single-Family Residence / CI 9834	Mercedes Merino
33.	07/03/15	River Ridge Farms / CI 9840	Don Tsai
34.	07/03/15	Acton Faith Bible Church / CI 9841	David Koo
35.	07/03/15	Blue Dude Mobile Estates / CI 9887	Don Tsai
36.	07/03/15	Ride On LA / CI 9900	Mercedes Merino
37.	07/03/15	Tri County Auto Dismantlers, Inc / CI 9947	Don Tsai
38.	07/03/15	Steve & Jan Leo Residence / CI 10001	Don Tsai
39.	07/03/15	Victor Kreider Residence / CI 10002	Don Tsai
40.	07/03/15	Theodore Payne Foundation for Wild Flowers & Native Plants	Mercedes Merino
41.	07/03/15	Placerita Baptist Church / CI 10030	David Koo
42.	07/03/15	Aera Energy / CI 10044	Don Tsai
43.	07/10/15	Kinneloa Ridge Development / CI 8521	Mercedes Merino
44.	07/10/15	Lunde Water Company / CI 8816	Don Tsai
45.	07/10/15	ISCO Machinery / CI 8367	Don Tsai
46.	07/10/15	West Coast Equine Hospital / CI 9359	Don Tsai
47.	07/10/15	Deepwater Building / CI 8628	Don Tsai
48.	07/10/15	McDonald's Corporation / CI 8309	David Koo
49.	07/10/15	McCrea Ranch Visitor's Center / CI 9623	Don Tsai
50.	07/10/15	Storage Facility / CI 9288	Don Tsai
51.	07/10/15	Jack in the Box #160 / CI 8710	Don Tsai
52.	07/10/15	The Odyssey Program, LLC / CI 8312	Don Tsai
53.	07/10/15	Commercial Bldg. 28925 PCH / CI 8803	Don Tsai

Compliance and Enforcement Program

NPDES Facility Inspections:

The Enforcement Unit NPDES Inspector Conducted Inspections at 3 facilities with NPDES permits. Inspection of these facilities is a required part of the NPDES Program

Stormwater Facility Inspection:

The Stormwater Unit inspectors conducted inspections at 69 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Programs:

Ten (10) Settlement Offers totaling \$330,000 in penalties were issued in this reporting period; The Settlement Offers were issued for alleged effluent violations of NPDES Permits. Please refer to Table 4 and 4a for a list of specific Settlement Offers and amounts.

Stipulated Orders:

Nine (9) Stipulated Orders were issued in this reporting period. The stipulated orders were issued to the following NPDES permittees: Golden State Water Company on June 1, 2015 in the amount of \$9,000; Tishman Speyer Properties, Inc., on June 2, 2015 in the amount of \$9,000; Los Angeles Unified School District on June 1, 2015 in the amount of \$36,000; Paramount Studios on June 1, 2015 in the amount of \$3,000; California Department of Water Resources on June 23, 2015 in the amount of \$27,000; 620 Gramercy Place Home Owners Association on June 26, 2015 in the amount of \$3,000; Rossmore Owners' Association on June 26 in the amount of \$261,000; Cathay Bank on June 26, 2015 in the amount of \$3,000; UTA Plaza on July 22 in the amount of \$6,000; Turley Norman, Former Commercial Truck Bodies on July 3 in the amount of \$6,000; Rossmore Owners Association, The Rossmore on July 17, 2015 in the amount of \$39,000; Whittaker Corporation on July 22, 2015 in the amount of \$6,000.

Notices of Non Compliance:

Ninety-Six (96) Notices of Non Compliance (NNCs) were issued in June and July 2015 to Industrial Facilities for failing to comply with their General Industrial Stormwater Permit. Please see Table 8 for a list of the specific NNCs and their status.

Notices of Violation:

Thirty-five (35) Notices of Violations (NOVs) were issued in June/July 2015 to facilities for failing to comply with their Water Quality Certification and Industrial Stormwater permits. Please see Table 9 for a list of the specific NOVs and their status.

Table 1 – Informal Enforcement Actions

Action	June 2015	FY 2014/2015	July 2015	FY 2015/2016
Notice of Violations	52	170	10	10
Stormwater Benchmark Letters	0	0	0	0
Expedited Payment Letters	5	120	10	10
Total	57	290	20	20

Table 2 – Formal Enforcement Actions

Action	June 2015	FY 2014/2015	July 2015	FY 2015/2016
Administrative Civil Liability	0	34	6	6
13267 Orders	1	165	16	16
Clean Up and Abatement Orders	0	166	17	17
Total	1	365	39	39

Table 3 – Compliance Inspections

Program	June 2015	FY 2014/2015	July 2015	FY 2015/2016
NPDES (Major Permits)	2	23	0	0
NPDES (Minor Individual Permits)	1	11	0	0
NPDES (Minor General Permits)	0	41	0	0
Stormwater (Construction)	11	307	8	8
Stormwater (Industrial)	35	291	15	15
Stormwater (Municipal)	0	0	0	0
Total	49	673	23	23

Table 4 – EPLs Issued (May 2015)

Facility	Date Issued	Type of Alleged Violation	Amount
Alamitos Generating Station	6-15-15	Effluent	\$21,000
5055 Wilshire Boulevard Office Building	6-22-15	Effluent	\$12,000
Vopak Terminal Long Beach	6-26-15	Effluent	\$15,000
Lubricating Specialties Company, Pico Rivera Facility	6-26-15	Effluent	\$78,000
Westlake Village Hotel & Spa	6-26-15	Effluent	\$6,000
Total			\$132,000

Table 4a – EPLs Issued (July 2015)

Facility	Date Issued	Type of Alleged Violation	Amount
Civic Center Parking Facility	7-1-15	Effluent	\$18,000
Dorianne Mir San Vicente Project	7-15-15	Effluent	\$15,000
Six Flags Magic Mountain	7-13-15	Effluent	\$117,000
11601 Wilshire Blvd.	7-17-15	Effluent	\$9,000
150 El Camino Drive	7-21-15	Effluent	\$39,000
Total			\$198,000

Table 5—EPLs Settled (June 2015)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
620 Gramercy Place Home Owner Association	1-7-15	Late Report	6-26-15	6-4-15	\$3,000
Los Angeles Unified School District/Gratts Elementary School	6-18-14	Effluent	6-1-15	6-30-15	\$36,000
Conocophillips/ Unocal SS #1715	1-7-15	Effluent	3-23-15	6-25-15	\$9,000
Total					\$48,000

Table 5a—EPLs Settled (July 2015)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Cathay Bank/Cabrillo Marina Fuel Dock	2-20-15	Effluent	6-26-15	7-6-15	\$3,000
CA Dept of Water Resources Pearblossom/William E Warne Power Plant	3-27-15	Effluent	6-23-15	7-13-15	\$27,000
Rossmore Owners Association/The Rossmore	1-7-15	Effluent	6-26-15	7-15-15	\$39,000
Total					\$69,000

Table 6 – All Violations Subject to MMPs

	No. of Facilities	No. of Violations
Total	368	10,954
Resolved	339	10,712
Pending	29	242

Table 7 – EPL Progress – NPDES Fiscal 14/15 – (with June 2015 Data)

Action Type	No. of EPLs Jun. 2015	No. of Violations Jun. 2015	No. of EPLs Fiscal Year (14/15)	No. Violations Fiscal Year (14/15)
EPLs Issued	5	44	49	407
EPLs Resolved	4	19	49	323
EPLs Withdrawn	0	0	5	20
Total Amount Collected			\$969,000	

Table 7a – EPL Progress – NPDES Fiscal 15/16 – (with July 2015 Data)

Action Type	No. of EPLs Jul. 2015	No. of Viola- tions Jul. 2015	No. of EPLs Fiscal Year (15/16)	No. Violations Fiscal Year (15/16)
EPLs Issued	5	66	5	66
EPLs Resolved	4	31	4	31
EPLs Withdrawn	0	0	0	0
Total Amount Collected			\$93,000	

Table 9 Notices of Violation (NOV) Issued in June and July 2015

Facility Name	Facility Name (with address)	NOV Issue Date	NOV Re- sponse Due Date	Permit Type	Violations	Status
El Monte Plating Company	11409 Stewart Street, El Monte	6/3/2015	NA	IGP	Failure to submit annual report 2009-10 and 2012-13	Response not received
Structural Materials Company	11731 Sheldon Street, Sun Valley	6/3/2015	NA	IGP	Failure to submit annual reports 2011-2012, 2012-2013, and 2013-2014	Response not received
Cedarlane Natural Foods, Inc.	1135 East Artesia Boulevard, Carson	6/3/2015	NA	IGP	Failure to Submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	In Compliance
Ducommun AeroStructures	801 Royal Oaks Drive, Monrovia	6/3/2015	NA	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	In Compliance
Arch Aluminum & Glass, Inc.	19430 San Jose Avenue, City of Industry	6/3/2015	NA	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	In Compliance
Kirkhill, Inc.	12023 Woodruff Avenue, Downey	6/3/2015	NA	IGP	Failure to Submit Annual Report 2009-2010, 2012-2013, and 2013-2014	In Compliance
Southwest Moulding	11034 Sherman Way, Sun Valley	6/3/2015	NA	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	In Compliance
City of Los Angeles, Department of Public Works	1149 South Broadway, Suite 750, Los Angeles	6/17/2015	7/13/2015	401 Certification	Violations of water quality certification	Response received
Sun Plastics, Inc.	7140 East Slauson Avenue, Commerce	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Industrial Assets Machinery	11426 Ventural Boulevard, Studio City	6/25/2015	NA	IGP	Failure to submit Annual Report 2012-2013, and 2013-2014	In Compliance
National Scientific Supply Company, Inc.	250 York Place, Claremont	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
RC Metals	13030 Los Nieto Road	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Fargo Trucking Company, Inc.	2727 East Del Amo Boulevard	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
SMS Transportation Services, Inc.	865 Figueroa Street, Suite 2750, Los Angeles	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-13, and 2013-14	Response not received
Carrier Corporation	1015 South Azusa Avenue, City of Industry	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Cirrus Enterprises, LLC	18027 Bishop Avenue, Carson	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Smarm Company	8636 Otis Street, South Gate	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Zenith Specialty Bag Company, Inc.	17625 East Railroad Street, City of Industry	6/24/2015	NA	IGP	Failure to submit Annual Reports 2011-12, 2012-13, and 2013-14	Response not received
Mercedes & BMW Auto Parks & Dismantling, Inc.	9865 San Fernando Road, Pacoima	6/24/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Juniors Auto Parts	1535 East Sandison Street, Wilmington	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
SAIA Motor Freight Line, Inc.	2550 28th Street, Vernon	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Armacef Armor	501 Flynn Road, Camarillo	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Frozzon Foods, Inc.	808 East 3rd Street, Oxnard	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Cali Denims, Inc. dba Cali Denims Wash	2663 Durfee Avenue, El Monte	6/30/2015	NA	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	Response not received
Forever 21 Retail, Inc.	2800-2860 Sierra Pine Avenue, Vernon	6/30/2015	NA	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	Response not received
Truck Parts Company	15204 Arrow Highway, Baldwin Park	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	In Compliance
Alpine Auto Parts, Inc.	11250 Tuxford Street, Sun Valley	6/30/2015	NA	IGP	Failure to submit Annual Reports 2011-12, 2012-13, and 2013-14	Response not received
Damco Distribution Services, Inc.	18215 East Rowland Street	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Rio Hondo College	3600 Workman Mill Road	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Merle Norman Cosmetics, Inc.	15180 Bledsoe Steet	6/30/2015	NA	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	In Compliance
No Way Auto Dismantling, Inc.	1022 East Anaheim Street, Wilmington	6/30/2015	N	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	Response not received
Green Land Metals Inc.	6400 Bandini Boulevard, Commerce	6/10/2015	7/10/2015	IGP	Failure to Implement Adequate BMPs, Failure to Submit a 2012-13 Annual Report, Failure to Collect SW Samples	Response not yet due
South El Monte Auto Salvage	11203 Rush Street, South El Monte	6/22/2015	7/22/2015	IGP	Failure to Implement Adequate BMPs, Failure to Submit a 2012-13 Annual Report, Failure to Collect SW Samples	Response not yet due
Alpha Recycling DBA RSA	13314 Saticoy St.	7/14/2015	8/14/2015	IGP	Failure to Retain SWPPP on Site, Failure to Implement Adequate BMPs, Failure to Submit a 2013-14 Annual Report	Response not yet due
Mikes Auto Wrecking	12207 Brandford St.	7/30/2015	8/31/2015	IGP	Failure to Retain Complete SWPPP on Site, Failure to Implement Adequate BMPs, Failure to Submit a 2009-14 Annual Reports	Response not yet due

**Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
JUNE AND JULY 2015**

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Gold Coast Recycling and Transfer Station Inc.	Scrap and Waste Materials	7/19/2011	8/19/2011	Deficient BMP Implementation/Late Annual Report	Ongoing
Mitchell Investors LLC	Motor Vehicle Parts, Used	1/11/2013	2/11/2013	Failure to Obtain Permit	Ongoing
Coastline Equipment	Farm Machinery and Equipment	6/6/2013	6/6/2013	Late Annual Report	Ongoing
I A Machinery Co.	Cutting Tools	8/30/2013	10/4/2013	Deficient BMP Implementation/No SWPPP	Ongoing
Pregis Innovative Packaging Inc.	Plastics Foam Products	1/10/2014	2/10/2014	Deficient BMP Implementation/Deficient SWPPP	Ongoing
I A Machinery Co.	Cutting Tools	4/4/2014	4/4/2014	Deficient BMP Implementation/No SWPPP	Ongoing
M & B Trucking	Local Trucking with Storage	4/10/2014	5/9/2014	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	Ongoing
4 Wheel Dismantling	Motor Vehicle Parts	1/27/2015	2/27/2015	Late Annual Report	Ongoing
M & B Trucking	Local Trucking with Storage	2/13/2015	3/13/2015	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	Ongoing
Castaic Boat & Marine LLC	Boat Building and Repairing	3/16/2015	3/23/2015	Late Annual Report	Ongoing
Soto Auto Dismantling	Motor Vehicle Parts, Used	3/16/2015	3/24/2015	Late Annual Report	Ongoing
Harrys Auto Parts	Motor Vehicle Parts, Used	3/16/2015	3/23/2015	Late Annual Report	Ongoing
C&D Precision Components Inc.	Industrial and Commercial Machinery and Equipment	3/16/2015	3/17/2015	Late Annual Report	Ongoing
Oseguera Trucking Co. Inc.	Local Trucking Storage	3/26/2015	4/3/2015	Late Annual Report	Ongoing
Morton Scrap Metal	Scrap and Waste Materials	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Tjs Metal	Aluminum Rolling and Drawing	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Tec Specialty Product Inc.	Chemicals	4/8/15	5/8/2015	Late Annual Report	Ongoing
Recology Los Angeles	Scrap and Waste Materials	5/8/2015	6/8/2015	Deficient BMP Implementation	Ongoing
Green Land Metals Inc.	Scrap and Waste Materials	6/10/2015	7/10/2015	Deficient BMP Implementation	Ongoing
South El Monte Auto Salvage	Motor Vehicle Parts, Used	6/22/2015	7/22/2015	Deficient BMP Implementation	Ongoing

Remediation

Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the months of June and July 2015 include the following:

1. On June 1, 2015, Gibson, Dunn and Crutcher on behalf of Barclay Hollander Corporation filed a Petition with the State Water Resources Control Board, Office of Chief Counsel Re: Petition for Review, Petition for Stay, and Petition to Submit Supplemental Evidence and to Conduct a Hearing In the Matter of Cleanup and Abatement Order.

On June 22, 2015, the Regional Board Chief Deputy Executive Officer issued a response to a letter prepared by Gibson, Dunn and Crutcher on behalf of Barclay Hollander Corporation (Barclay) regarding *Request for Stay and Reconsideration – In the Matter of Cleanup and Abatement Order No. R4-2011-0046* dated May 21, 2015. In the letter, the Regional Board denied the request for reconsideration or a stay, given the filing of a petition in this matter, the jurisdiction concerning this matter rests with the State Water Resources Control Board.

2. On June 23 through 25, a Sub-slab depressurization (SSD) systems diagnostic pilot testing was conducted at 24628 Marbella Avenue. Suction point holes were cored through the exterior foundation walls in the main portion of the structure and garage. The test also included installation of nine communication test points through the slab within the house to collect vacuum readings during the testing. The SSD system is designed to function by continuously creating a lower pressure directly underneath the building floor using a fan to remove air from the suction pit below the slab.
3. On June 29, 2015, the Regional Board completed the preparation of *Final Environmental Impact Report* (EIR) and response to commenting public agencies and issued *Notice of Completion* and the document mailed to State Clearinghouse in compliance with CEQA.
4. On July 9, 2015, the Regional Board received a document titled *Geotechnical Exploration Plan*. The plan is part of the initial activities to support implementation of the Remedial Action Plan and will be conducted for some of the properties planned for excavation. A geotechnical evaluation involves taking soil samples to determine the stability of the soil and that information is used to assure that appropriate steps are taken to protect foundations and other structures during the excavation activities. Consultants hired by Shell will drill one soil boring to 10 or 20 feet below ground surface in the front yards of a total of 75 properties identified.
5. On July 10, 2015, the Regional Board completed the review of the Remedial Action Plan (RAP) and response to comments on the draft Environmental Impact Report (EIR) by the community and other stakeholders. The Regional Board approved the RAP as modified by the Addendum conditions set in an Amendment of Cleanup and Abatement Order to incorporate time schedule for implementation of RAP.

In compliance with the California Environmental Quality Act (CEQA), the Regional Board certified the Final EIR and associated documents, and adopted a *Mitigation Monitoring and Reporting Program* and a *Statement of Overriding Considerations*. A response to comments is included in the Final EIR.

Over the next few months, the Responsible Parties will develop the *Remedial Design and Implementations Plan* (RDIP) for Regional Board review and approval. The RDIP will include general excavation methodologies, surveying, traffic plans, notifications and site preparation, proposed odor, dust, and noise control measures. The general sub-slab mitigation design will be included in the RDIP.

In addition, the Responsible parties will prepare a Property Specific Remedial Plan (PSRPs) for each property where remedial actions are planned. The PSRP will define areas of the property to be excavated, depths of excavations, and other details specific to the property. PSRPs will also include landscape and hardscape restoration plans that will be developed in consultation with homeowners/residents. The PSRPs will be submitted to the Regional Board for initial review. Preparation of these plans will extend throughout the implementation period.

6. On August 5, 2015, the Regional Board staff conducted an Open House for the Carousel Tract Community. Staff answered questions and discussed upcoming field activities including the ongoing geotechnical investigation. These activities are needed to develop the site-wide Remedial Design and Implementation Plan (RDIP).
7. Using Regional Board approved methods, soil, soil vapor, and indoor air sampling are performed at individual residential properties as access became available. Based on Regional Board's record, there are ten (10) properties that have had no sampling. The completed residential sampling activity as of July 20, 2015 is summarized as follows:
 - 273 homes have been screened for methane (96%);
 - 274 homes have had soils sampled and vapor probes installed (96%);
 - 274 homes have had sub-slab soil vapor probes sampled (96%);
 - 261 homes have had indoor air sampled (91%); and
 - 244 of 261 total have had 2nd round of indoor air sampled (94%)
 - 86% of Total Homes in the Carousel Community have had 2nd Round of Indoor Air conducted.

Former Athens Tank Farm / Ujima and Earvin “Magic” Johnson Regional Park, Los Angeles

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the months of June and July 2015 are summarized as follows:

The activities related to the environmental site investigation of the Former Athens Tank Farm during the months of June and July 2015 are summarized as follows:

1. On June 3, 2015, the Regional Board received the document titled *Groundwater Monitoring Well Installation Report*. The report describes the drilling and installation of groundwater monitoring well ATF-14B and presents the analytical results from soil and groundwater grab samples collected during the investigation. Initial groundwater monitoring results from well ATF-14B will be presented in the Second Quarter 2015 Groundwater Monitoring Report. Acetone and TBA were detected in both shallow and deep groundwater grab samples at concentrations ranging from 7.4 J micrograms per liter (µg/L) to 36 µg/L.
2. On June 9, 2015, the Regional Board approved the Horizontal Soil Vapor Remediation Well (HRW) Pilot Test Work Plan. The approved activities include a 12-week pilot test and concurrent rebound testing of the Phase I SVE system. The HRW pilot test is expected to provide parameters that may be used for full-scale HRW system design, a component of the Phase II SVE system.
3. On June 12, 2015, the Regional Board received the document titled *Monthly Off-Site Methane Monitoring Report – May 2015*. The report presents the results of monthly methane monitoring of the residential crawl space at 12808 Keene Avenue, which was initiated in January 2015. Methane was detected in the crawl space at a maximum concentration of less than 0.3 parts per million by volume (ppmv), and is below the Department of Toxic Substances Control (DTSC) screening level of 500 ppmv for indoor or ambient air (Advisory on Methane Assessment and Common Remedies at School Sites, DTSC, 2005). Methane detected in crawl space air samples associated with this property do not indicate that crawl space methane is accumulating at levels of concern in indoor air because of subsurface vapor intrusion at this time.
4. Off-site Residences Air Quality Investigation Results: The Regional Board directed ExxonMobil to conduct air quality investigation at forty one (41) residences to the east and south east of the former Athens Tank Farm, based on the lateral and vertical extent of the methane and volatile organic compounds (VOCs) vapor plume. So far only eight (8) of the residences have given access and were tested since 2012. Based on these sampling results, the Regional Board and DTSC have concluded that methane and VOCs detected in soil vapor are not accumulating at unsafe levels in the crawl space at these eight residences, and do not pose an indoor air health risk at this time.
5. On July 9, 2015, the Regional Board received a document titled *Monthly Off-Site Methane Monitoring Report – June 2015* and a letter titled *Modification to Off-Site Monthly Methane Monitoring Program* for the 12808 Keene Avenue. The rationale for the monitoring frequency modification request is based on a no detectable methane results recorded for a six monthly crawl space monitoring events. The Regional Board staff is currently reviewing the request.
6. On July 9, 2015, the Regional Board received a document titled *Second Quarter 2015 Groundwater Monitoring Report*. Results of groundwater monitoring of 14 shallow and 24 deep (Exposition Aquifer) wells at locations on- and off-Site is reported. The highest concentration of TPH-g in shallow groundwater (19,000 µg/L) was measured in the sample collected from off-Site well ATF-12A. The highest concentration of TPH-g in deep groundwater (9,000 µg/L) was measured in the sample collected from on-Site well ATF-5B. The highest concentration of benzene (6,200 µg/L) was measured in the sample collected from on-Site well ATF-9B.
7. On July 9, 2015, the Regional Board received a document titled *Quarterly Soil Gas Monitoring Report – Second Quarter 2015*. The quarterly event includes the monitoring and sampling of off-Site soil vapor probes and on-Site outdoor air locations; monitoring in off-Site residential crawl spaces; and monitoring indoor air in the

buildings at the Los Angeles Adventist Academy. Overall, probes with low and not detected concentrations of methane and benzene have remained low to not detected, while concentrations in probes with higher concentration of methane and benzene have not shown trends up or down. In addition, concentrations of methane and benzene generally increase with depth. Concentrations of methane and benzene in probes influenced by the soil vapor extraction system have shown downward trends.

8. On July 9, 2015, the Regional Board received a document titled *Second Quarter 2015 Remedial Progress Report*. The Second Quarter 2015 operating period is from April 1, 2015, to June 30, 2015. The report presents the calculated VOC mass removal estimates of the two soil vapor extraction systems, a thermal oxidizer to extract and treat up to 500 SCFM of soil vapor, and Internal Combustion Engine (ICE) rated to extract and treat up to 200 SCFM of soil vapor, operating on the Former Athens Tank Farm site. The ICE has the capability of safely treating extracted soil vapor with methane concentrations that exceed the operational capacity of the thermal oxidizer. The total estimated VOCs removed to date is 164,511 pounds and the total estimated Methane removed to date is 17,436 pounds.

Remediation Section (July 2015)

Investigative Orders

Discharger	Location	Required Action
Chevron Environmental Management Company	3000 90 th St., Inglewood	Amendment of California Water Code 13267 Order
Chevron Environmental Management Company	7201 Rosecrans Blvd., Paramount	Approval of well installation work plan dated May 22, 2015
Pier View properties, Inc.	1028 E. Front St., Ventura	Approval of offsite groundwater plume verification workplan dated May 22, 2015
KS611, LLC	810 Lawrence Dr., Newbury Park	Requirement to submit a revised indoor air assessment report
Allen Matkins Leck Gamble Mallory & Natsis LLP	Fazio Cleaners, Woodland Hills	Review of Reports
Former SprayCo. Inc.	12600 South Saticoy St. North Hollywood, 91605 WIP No. 111.1004 Site ID No. 2830100 Order No. R4-2013-0146-R	On July 29, 2015 , the revised workplan to further investigate the lateral and vertical extent of VOCs was approved. The due date to submit the technical report is September 15, 2015 .
California Technical Plating Corp. and Pro Coating	11533-11535 Bradley Ave., San Fernando, Ca 91340 SCP No. 1300N Site ID No. 2830100 Order No. R4-2015-0138	On July 30, 2015 , an Order to provide a technical report and response to the CUQ was sent. The due date to submit the required report and complete the CUQ is September 30, 2015 .
North Hollywood Industrial L.L.C.	7040 Lankershim Blvd, 11651, and 11625 Hart Street. North Hollywood, Ca 91605 SCP No. 1300F Site ID No. 2830100 Order No. R4-2014-0057-A01	On July 30, 2015 , Regional Board amended the investigative Order and required North Hollywood Industrial to submit a workplan for soil and soil vapor assessment at the entire site (three parcels). The due date to submit the technical report is September 30, 2015 .
Former Royal Cleaners	5739 Rosemead Blvd, Temple City	Revised coversheet for requirement for technical report
Kaiser Permanente	Kaiser Permanente Hospital 9353 Imperial Highway Downey, California	Submittal of a site assessment work plan for additional site investigation
Chromal Plating & Grinding Company	Chromal Plating and Grinding Company 1748 Workman Street Los Angeles, California	Approval of a site assessment work plan for additional site assessment. Submittal of a site assessment report.
Syston Donner c/o Universal Music Group	Former Syston Donner Facility 14837 Califa Street Van Nuys, CA 91411	Approved a soil and soil gas assessment plan, and required a quarterly groundwater monitoring program.

Clean up & Abatement Orders—New and Continued Activities

Discharger	Location	Required Action
Raytheon and others	11105 S. La Cienega Blvd., Los Angeles	Draft Cleanup and Abatement Order
The Arthur Hale Separate Property Trust and American Racing Equipment, LLC	19070 S. Reyes Ave., Rancho Dominguez	New Cleanup and Abatement Order No. R4-2015-0083
Gillette	1681 26 th St., Santa Monica	Approval of due date extension for second quarter 2015 groundwater monitoring report by August 21, 2015
UPS, Textron, and Amgen	950 Rancho Conejo Blvd., Thousand Oaks	Requirement for submittal of interim soil remediation implementation progress status reports
Coast United Property Management	Coast United Property Management Site, Northridge	Notice of Violation – Failure to Submit Technical Report
Shell Oil Company and Barclay Hollander Corporation	Former Kast Property Tank Farm, Carson	Amendment to Cleanup and Abatement Order No. R4-2011-0046 (Revised April 30, 2015)
Shell Oil Company and Barclay Hollander Corporation	Former Kast Property Tank Farm, Carson	Findings, Statement of Overriding Considering, and Certification of Environmental Impact Report
Shell Oil Company	Former Kast Property Tank Farm, Carson	Approval of Remedial Action Plan and Amendment of Cleanup and Abatement Order No. R4-2011-0046 (Revised April 30, 2015)
Shell Oil Company	Former Kast Property Tank Farm, Carson	Carousel Tract Community Open House
Shell Oil Company	Former Kast Property Tank Farm, Carson	Summer 2015 Community Update, EIR Certified, RAP Approved
Shell Oil Company	Former Kast Property Tank Farm, Carson	Notification of Work (July 2015) Geotechnical Investigation
BP Pipelines (North America), Inc.; Atlantic Richfield Company; and ARCO Terminal Services Corporation	Golden Avenue, Between Baker Street and West Wardlow Street, Long Beach	Approval of Extension Request for Submittal of Site Investigation Report, Site Conceptual Model, and Human Health Risk Assessment (CAO No. R4-2013-0064)
Wynn Oil	1151 West 5 th Street, Azusa, CA	Approval for extending the technical report due date for the soil vapor investigation and risk assessment
LSI/Agere	2015 West Chestnut Street, Alhambra	Approval of the Interim Remedial Action Plan for Soil Vapor Extraction
1157 Echo Park, Inc. and Echo Complex, Inc.	Hollyway Cleaners 1157 Echo Park Avenue Los Angeles, California	Approval of a site assessment work plan for additional site assessment. Submittal of a site assessment report.
BP p.l.c., BP Pipelines (North America) Inc., and/or other BP Entity; Chevron Corporation; Phillips 66; and Shell Oil Products US	Dominguez Channel, South of Carson Street, Carson, California	Approval of Soil and Groundwater Assessment Work Plan – Go Kart World Facility
BP p.l.c., BP Pipelines (North America) Inc., and/or other BP Entity; Chevron Corporation; Phillips 66; and Shell Oil Products US	Dominguez Channel, South of Carson Street, Carson, California	Approval of Additional Western Levee Assessment Work Plan
Square D Facility (Former)	4335 East Valley Boulevard, Los Angeles	Improvements to next semiannual groundwater monitoring report. Preliminary information on installation of new downstream GWM wells.
Griffon Corporation	Former Clopay 2930 East Maria Street Rancho Dominguez	Approved a membrane interface probe investigation workplan.
Paragon Cleaners	Paragon Cleaners 1310 Vine Street Los Angeles, CA 90028	Approved a site assessment work plan, and a remedial pilot testing plan for soil vapor extraction and in-situ chemical oxidation.
SCP 0621B (GATX 70-71)	Los Angeles Port	Time extension approval
SCP 0621B (GATX 70-71)	Los Angeles Port	Sediment sampling workplan

Staff Signed Letters

Discharger	Location	Action
F.A.F. Investment Company and Joe's Cleaners	2890 Cochran St., Simi Valley	Request to submit a revised human health risk assessment report
ExxonMobil Environmental Services Company	Mobil M-8 Pipeline Release Area at S. Alameda St. near 96 th St., Los Angeles	Approval of remedial progress monitoring plan dated April 30, 2015
Chevron Environmental Management Company	133 W. Santa Clara St., Ventura	Response to Chevron's letter dated October 2, 2014
Navy	IRS 19, Tidal Canal, Naval Base Ventura County, Port Hueneme	Comments on draft removal action completion report dated July 2015
Navy	IRP Site 5, Naval Base Ventura County, Point Mugu	Approval of June 23, 2015 addendum 01 to the final removal action work plan for soil excavation and off-site disposal
United Technologies Corporation	6633 Canoga Ave., Canoga Park	Approval of additional site assessment work plan dated June 15, 2015
Chevron Environmental Management Company	Ventura Oil Field, School Canyon, Ventura	Request for installation of new monitoring wells
Core Realty Holdings, LLC	19524 Nordhoff St., Northridge	Approval of offsite well MW-6 modification and restoration work plan dated July 1, 2015
CSHV Pen Factory LLC	1681 26 th St., Santa Monica	Initial cost recovery package
Gary and Melody Hanna Trust	150 W. Main St., Ventura	Initial cost recovery package
Burlington Northern Santa Fe Railway Company	3960 E. Washington Blvd., Commerce	Initial cost recovery package
Northrop Grumman Corp.	8020 Deering Ave., Canoga Park	Fact sheet dated August 2015
Northrop Grumman Corp.	8000 Woodley Ave., Van Nuys	Approval of second due date extension for submitting off-site groundwater investigation report by January 29, 2016
Tonnex/Nakano Warehouse & Transportation Corp.	18924 S. Laurel Park Rd., Rancho Dominguez	Access request for off-site groundwater investigation
Los Angeles World Airports	16303 Waterman Dr., Van Nuys	Access request for off-site groundwater investigation
DS Services of America	7817 Haskell Ave., Van Nuys	Access request for off-site groundwater investigation
Mr. Arnold Marks	15922 Strathern St., Van Nuys	Access request for off-site soil vapor investigation
29475 Malibu View Court LLC	7850 Woodley Ave., Van Nuys	Access request for off-site soil vapor investigation
Ponderosa Holdings, LLC	15950 Strathern St., Van Nuys	Access request for off-site soil vapor investigation
KIMCO Realty Corporation	17220 Lakewood Blvd., Bellflower	Approval of second extension to submit soil source removal and closure report by August 15, 2015
Leck Family Trust	Former Chem-Nickel Company, Inc., South Gate	Full-Scale Soil Vapor Extraction System Work Plan
Honeywell International, Inc.	Former Honeywell Sepulveda Facility, Los Angeles	Approval of Aquifer and Pilot Testing Workplan
U.S. Army Corps of Engineers, LA District	Abandoned Landfill and Former Open Burn Area, Camarillo Airport Formerly Used Defense Site, Camarillo	Review of Technical Reports
Rexford Industrial	Glendale Gateway – Former Newlowe Properties Site, Los Angeles	Approval of Pilot Test Work Plan
Parker Hannifin Corporation	Former Parker Hannifin O-Seal Facility, Culver City	Review of Quarterly Groundwater and Remedial Progress Monitoring Report Date April 14, 2015
FRD Residential, LLC	Canyon Cleaners Facility, Hollywood	Denial of Request for Extending the Technical Report Due Date for the Bi-Annual Groundwater Monitoring Report
Splendid Cleaners	Splendid Cleaners, Los Angeles	Approval of Time Extension for Submittal of Interim Soil Remediation Startup and Remediation Progress Reports
Dandee Transportation	Dandee Gasoline Tanker Spill Near Brents Junction at Drainage Channel Tributary, Calabasas	Site Cleanup Program Oversight Cost Reimbursement Account
City Place LP (Interested Party)	Regency Center (Lakewood Kohls), Lakewood	Letter Notifying Fee Title Holder of Remedial Action Plan for Review and Comment
Lakewood Self Storage, LLC (Interested Party)	Regency Center (Lakewood Kohls), Lakewood	Letter Notifying Fee Title Holder of Remedial Action Plan for Review and Comment
Regency Center	Regency Center (Lakewood Kohls), Lakewood	Fact Sheet – Environmental Cleanup Information, Former Dry Cleaner Facility
Hibco Corporation	Hibco Parking Lot Area, Hawthorne	Response to Comments Regarding Previous Approval Letter for Soil Interim Remedial Action Plan
Honeywell International, Inc.	Former Honeywell Gardena Facility, Gardena	Approval of the Proposed Modification to Groundwater Monitoring Program
Honeywell International, Inc.	Former Honeywell Gardena Facility, Gardena	Approval of Work Plan for Additional Groundwater Monitoring Wells and Sampling
J.W. Rich Investment Company	519 South Gaffey Street, San Pedro	Fact Sheet: Environmental Investigation and Cleanup
Technicolor USA, Inc.	4050 Lankershim Boulevard, North Hollywood	Request for Work Plan to Complete Delineation of Groundwater Contamination
PIH Health	11445 Dolan Avenue, Downey	Access Request for Environmental Investigation
Marmion Group LLC (Cerro Metal Products Company)	14900 Garfield Avenue, Paramount	Approval of Revised Work Plan to Conduct Off-Site Groundwater Investigation
Citicorp North America, Inc.	12655 Beatrice Street, Los Angeles	Denial of Request for No Further Action Status and Approval of Site-Specific Soil Screening Levels
OSI Optoelectronics, Inc.	12515, 12525, 12533 & 12605 Chadron Avenue, Hawthorne	Approval of Indoor Air Monitoring Plan
Avaya, Inc.	400 South Hindry Avenue, Inglewood	Approval of Proposed Additional Indoor Air Sampling in July 2015
J.W. Rich Investment Company	519 South Gaffey Street, San Pedro	Approval of Indoor Air Investigation Work Plan
US Chrome Corporation	1480 Canal Avenue, Long Beach	Approval of Post Interim Remedial Action Plan Assessment
Continental Airlines	7300 World Way West, Los Angeles	Workplan Approval for the jet fuel enhanced recovery pilot test
Vanowen Center LLC	Vanowen Plaza, 22017 Vanowen Street Canoga Park, California	Approval of a time extension request to the due date for submitting a remedial action report.
Defense Logistics Agency	Norwalk Tank Farm, Norwalk	Review of Phase 1 Excavations and Stockpiles Sampling Report
Defense Logistics Agency	Norwalk Tank Farm, Norwalk	Approval of Modification to the Soil Cleanup Goals
YRC Enterprise Services, Inc.	Former Yellow Freight Terminal, Carson	Request for Soil Gas Survey and Subsurface Soil Investigation Workplan
Tidelands Oil Parcel	606 South Pico Avenue, Long Beach	Free product recovery is ongoing. Reviewed recommendations of 2 nd Quarter 2015 GWM Report. Prepare review of Report.
Tesoro – Burnett Street Valve Box Site	2050 Burnett Street, Long Beach	Approved Time Extension for Report submittal. Reviewed Semiannual 2014 GWM Report. Prepare review of Report.
Former Miller Dial Corporation	4400 North Temple City Boulevard, El Monte	Review Updated Subsurface Investigation Report.

Closures—Soil and Case Closure and Requests

Discharger	Location	Required Action
Former Aerosol Services Company	425 South Ninth Avenue, City of Industry	No Further Requirements for Soils Only with an Environmental Land Use Covenant
Shell Oil Company US	21611 South Perry Street, Carson, California	Covenant and Environmental Restriction on Property
Beagle Manufacturing, Inc. (Former)	4377 Baldwin Avenue, El Monte	NFA for Soil Only issued on October 1, 2012. Well Abandonment Report promised again. The case continues open in GeoTracker.
Athens Services (Former A-1 Ornamental Iron Facility)	15019 Sal Lake Avenue, City of Industry	Covenant signed by RP representative. First closure package finalized. Waiting on 4-level review of package for EO to sign and notarize Covenant.
Former James Jones Company Site	4127 Temple City Boulevard, El Monte	Provided covenant template to technical consultant. Continue closure process.
Former UST-9 and UST-10 – Clayton Industries	4213 Temple City Boulevard, El Monte	Open a new case on an existing closed case. Sent cost recovery package. Waiting to sign off on cost recovery agreement.
Physicians Formula, Inc. / Former GOE Engineering Site	230 and 250 S. 9 th Street, City of Industry	Additional soil and soil gas sampling was requested per OEHHA's Memo to Risk Evaluation Report.

Remediation Section (July 2015 Activities)

Action	Work Plans Approvals	Work Plan Reviews	Extension for more Time	Comments and Responses	Notice of Violations	Additional Requirements	Issued New Order	Soil and/or Groundwater Closures
Investigatory Order Actions (20)	6	9	0	0	0	4	1	
Cleanup and Abatement Order Actions (33)	10	10	4	2	1	5	1	
Staff Signed Letters (72)	18	23	7 Approved + 1 Denied	23				
Closures (3) + Requests								1 Issued + 2 Requested
Total (128)	34	42	12	25	1	9	2	3

Regional Programs

Section 401 Water Quality Certification Program

Valerie Carrillo Zara and Dana Cole

Since July 1, 2015, the Regional Board has received 3 new applications for Section 401 Water Quality Certification (WQC) actions. The following Certification actions have been issued since the preparation of the last Executive Officers Report:

Date of Issuance	Staff	Applicant	Project	Action
6/5/2015	VCZ	Grimes Rock Mining Facility	Grimes Rock Mining Facility	WDR
6/10/2015	VCZ	Plum Canyon 40, LLC	Plum Canyon Wash Tract 60999	Conditional WQC
6/18/2015	DC	Southern California Edison	Aliso Canyon Turbine Replacement	Conditional WQC
6/18/2015	DC	Indian Canyon Land Corporation	Indian Canyon Bridge Project	Conditional WQC
6/18/2015	DC	Tidelands Capital Improvement Program	Colorado Lagoon Restoration & Mitigation Bank	Conditional WQC
6/19/2015	DC	Ventura County Public Works Agency	Wheeler Canyon Road Bridge Improvements	Conditional WQC
6/19/2015	DC/LB Nye	Bo Wang, 3080 Cardillo Avenue	3080 Cardillo Avenue Stream Drainage	Denial Without Prejudice
6/22/2015	VCZ	Naval Base Ventura County Pt. Mugu	L&M Avenues Culvert Repair	Conditional WQC
6/22/2015	VCZ	Kissel Corporation	Paradise Cove Pier Repair	Modification of Conditional WQC
7/3/2015	DC	Southern California Edison	Aliso Canyon Turbine Replacement	Modification of Conditional WQC
7/10/2015	VCZ	Los Angeles County Department of Public Works	Camp Vernon Kilpatrick Replacement	Conditional WQC
7/20/2015	VCZ	Golden Oak Ranch Properties	Disney ABC Soundstages	Conditional WQC
7/22/2015	DC	California Department of Transportation	Schuyler Heim Bridge Replacement	Modification of Conditional WQC
7/22/2015	VCZ	City of Los Angeles	Hyperion Treatment Plant 1-Mile Outfall Repair	Conditional WQC
7/22/2015	VCZ	Southern California Gas Company	Sullivan Canyon Line 3003 and 407 Pipeline Protection Plan	Conditional WQC
7/22/2015	VCZ	City of Avalon	Avalon Harbor Pier Replacement	Revised WQC
7/23/2015	VCZ	Newhall Land and Farming Company, LLC	Newhall Ranch Resource Management and Development Plan	Review of Technical Work Plan Pursuant to WDR
7/28/2015	VCZ	Pier F Dike Repairs	Port of Long Beach	Conditional WQC
7/30/2015	VCZ	Washington Blvd at Venice Canals Culvert Rehabilitation	City of Los Angeles	Conditional WQC

Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web Site located at:

<http://www.swrcb.ca.gov/rwqcb4/html/meetings/401wqc.html>

For additional information regarding our Section 401 Program, please contact Valerie Carrillo Zara at (213) 576-6759. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

Underground Storage Tanks

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **June 18, 2015 through July 27, 2015**, and determined that no further corrective actions are required for the following sites:

- Rapid Gas Station #04, Lawndale (R-23452)
- Chevron Station #93162, Monterey Park (R-09053)
- Neil Aircraft, Long Beach (908130543)
- Speedy Fuel, Long Beach (908130625)
- Soil Pacific Site #3, Long Beach (908061252)
- Former Imperial Paving Company Inc., Whittier (I-04013A)
- Winall Oil #9, Los Angeles (900110125)
- G&M Oil Company, Inc., Los Angeles (I-05053A)
- Service Station, Venice (902910189A)
- Former Tosco – 76 Station #3574, Bell (I-11003)
- Shell Station No. 204, Compton (I-15342)
- W & J Leasing, LLC, Lynwood (R-46148)
- Chevron Service Station #9-8982, Woodland Hills (913670216)
- 76 Products Station #3692, Reseda (913350770)
- 76 Service Station No. 252021, Los Angeles (900480107)
- Tosco – 76 Station #3568, Long Beach (907440252)
- ARCO Station No. 6129, Carson (I-00457)
- Glebdale Fire Station, Glendale (912140089)
- Los Angeles County Sheriff Department, La Crescenta (912140098)
- Former Shell Service Station, Gardena (I-04545A)
- Former Thrifty Service Station #267, Carson (I-05270)
- ARCO Station No. 5122, Los Angeles (900690107)
- Former ExxonMobil Station No. 18-K7L, Los Angeles (900430089)
- Stoner Creek Carwash, City of Industry (R-16177)
- Former Bruce's Automotive, La Crescenta (910110034)
- Art Conley, La Crescenta (912140061)
- Santa Monica Municipal Bus Line, Santa Monica (904010043)
- Former Thrifty Service Station #267, Carson (I-05581)
- Mobil #18-002, Diamond Bar (R-06098)
- Former Shell Oil Station, Long Beach (908050707A)
- Coast Plaza Hospital, Norwalk (R-23559)
- Former Shell Station, Reseda (913350716)
- Shell Branched Service Station, Tujunga (912140070)
- Former Chevron Station #9-7560, La Crescenta (I-00059)

- Toyota Logistics Services, Inc, Long Beach (908130016A)

For the case closure sites above, a total of **8,958** tons of impacted soils were excavated and **265,266** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **30,753,528** gallons of groundwater were treated and **1,309** gallons of free product were removed.

Underground Storage Tank Program Performance Summary (2015)

2015 Month	Work Activity					Cleanup Mass Removal	
	Case Closure	Directive & Order	Workplan Approval	Other Letter Issued	Total	Tainted soil [tons]	TPH mass [lbs]
January	9	12	20	22	63	7856	86639
February	13	12	16	23	64	5702	12511
March	12	27	16	36	91	255	0
April	3	39	24	26	92	272	33598
May	1	28	25	29	83	--	--
June	1	36	21	35	93	--	--
July	31	35	24	48	138	8958	265266
Total	70	189	146	219	624	23043	398014

Personnel

As of September 10, 2015 our staff total is 144: 129 technical staff, 10 permanent analytical staff and 5 permanent clerical staff.

The following appointments were made:

Deborah Brandes, Environmental Scientist, Storm Water Permitting Unit, effective June 22, 2015.

Christina Humphreys, Water Resource Control Engineer, Site Cleanup II Unit, effective July 21, 2015.

The following promotion was made:

Gregory Bishop, from Engineering Geologist to Senior Engineering Geologist, effective July 13, 2015.